

Document Header Information

Document Type:	Vch	Document Name:	VCH189030
Travel Authorization Number:	TAA05Z5V	Trip Name:	Brownfields Event at Meeting & Stakeholder Meetings
TA Date:	06/15/18	Currency:	USD
Organization:	EPAR01ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To speak at a Brownfields event in Providence on Wednesday morning; to meet with community stakeholders around redevelopment of New Bedford on Wednesday afternoon. Traveler taking GOV. Local Travel Waiver attached.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DUNN, ALEXANDRA D	TID:	02335525
Organization:	EPAR01ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	5 Post Office Square Suite 100 Boston, MA 01209
EMAIL:	dunn.alexandra@epa.gov	Office Phone:	617-918-1012

Document Information

Trip				
Number: 1				
Purpose:	To speak at a Brownfields event in Providence on Wednesday morning; to meet with community stakeholders around redevelopment of New Bedford on Wednesday afternoon. Traveler taking GOV. Local Travel Waiver attached.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/13/18	06/14/18	PROVIDENCE, RI	2-INFORMATIONAL MEETING	151.00 / 59.00

Document Totals

Total Expenses:	281.54
Reimbursable Expenses:	281.54
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	88.50
Net to Government:	.00
Pay to Charge Card:	193.04

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	19.63	.00
Lodging-PerDiem	151.00	.00
M&IE-PerDiem	88.50	.00
Transaction Fees	14.75	.00
Total Expenses:	281.54	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Hilton Garden Inn	1004257921	Providence,RI	151.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 42.04		Total Per Diem Expenses: 239.50	
Date	Description	Category	Cost	Pay Method	Per Diem
06/11/2018	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					
06/13/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	19.63	GOVCC	
06/13/2018	Lodging	Lodging-PerDiem	151.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
06/13/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/14/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/15/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	239.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/13/2018	151.00/ 59.00	151.00	151.00	44.25	44.25		
06/14/2018	151.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR01ORA	18 ORA-B1	AAT.20182019.B.01A.000ME8.ME010100.	GOVCC	193.04
EPAR01ORA	18 ORA-B1	AAT.20182019.B.01A.000ME8.ME010100.	PERSONAL	88.50

Totals by Label

EPAR01ORA	18 ORA-B1 Total	AAT.20182019.B.01A.000ME8.ME010100.	281.54
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Totals by Payment Method

GOVCC Total	193.04
PERSONAL Total	88.50

Document History 07/09/2018 Vch: VCH189030**Copyright 1989-2009 Concur Government Edition: Concur Inc. DUNN, ALEXANDRA D. 02335525**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/15/2018	9:11AM	EST TRUONG, VINH	
PREPARED	06/15/2018	9:13AM	EST TRUONG, VINH	
SIGNED	06/19/2018	6:50AM	EST DUNN, ALEXANDRA D	
AUTHORIZED	06/19/2018	12:40PM	EST JOHNSON, ARTHUR Vincent	
VOUCHER APPROVED	06/20/2018	12:24PM	EST TURNER, STEVE K	
PENDING	06/20/2018	12:24PM	EST SYSUTILITY	
OFFSETTING OBLIGATED	06/20/2018	2:30PM	EST One, EAI User	
PENDING	06/20/2018	2:30PM	EST One, EAI User	
PAID	06/21/2018	4:30AM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____